

# Work Order ID 76057

\*76057\*

Page 1

November 4, 2011 7:52:40 AM

Item ID: D3551-11 Accept \*N900040100\* Setup Start \*NS1\*  
Revision ID: Stop \*NS2\*  
Item Name: Hook and Loop Tie  
Start Date: 11/04/11 Start Qty: 40.00 \*40\* Cust Item ID:  
Required Date: 11/08/11 Req'd Qty: 40.00 \*40\* Customer:  
Reference:

Approvals: Process Plan: CL Date: 11/11/04 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D3551	Rev A								

100 PURCHASING 0.00  
\*100\*  
Purchasing Memo 0.00  
Purchasing Issue P/O: 15371 Purchase Part Number: 6605K56 Supplier: Mc  
Master CarrCertificate of conformity is required

CL 11/11/04 40

110 Receive & Inspect for Damage & Mat'l Certs 0.00  
\*110\*  
Packaging Memo 0.00  
Packaging Ensure certificate of conformity is attached

B 11/11/08 (40)

120 QC6- Inspect dimensions to drawing 0.00  
\*120\*  
QC Memo 0.00  
Quality Control

counts  
440  
25019

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 76057****\*76057\***

Page 2

November 4, 2011 7:52:40 AM

Item ID: D3551-11 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Hook and Loop Tie  
Start Date: 11/04/11 Start Qty: 40.00 **\*40\*** Cust Item ID:  
Required Date: 11/08/11 Req'd Qty: 40.00 **\*40\*** Customer:  
Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <b>246A</b>	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

MF  
11-11-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

November 4, 2011 7:52:40 AM

Page 1

Work Order ID: 76057

Parent Item: D3551-11

Parent Item Name: Hook and Loop Tie

Start Date: 11/04/11

Required Date: 11/08/11

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP Rev:A New Issue 06-09-27 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6605K56 HOOK AND LOOP TIE		Purchased	No			110	Each	0.0000	1	40		11/11/08 40	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

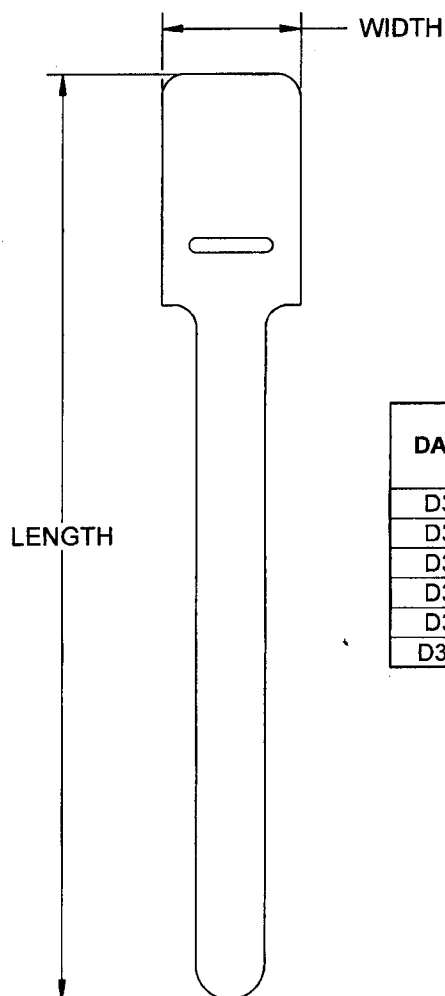
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



DESIGN <i>LE</i>	DRAWN BY <i>LE</i>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>qp</i>	APPROVED <i>[Signature]</i>	DRAWING NO. <b>D3551</b>	REV. A SHEET 1 OF 1
DATE <b>06.08.28</b>		TITLE <b>HOOK AND LOOP TIE</b>	SCALE NTS
REV A	DATE 06.08.28	DESCRIPTION NEW ISSUE	

## SPECIFICATION CONTROL DRAWING



DART P/N	LENGTH (in)	WIDTH (in)	MCMASTER-CARR P/N	SPEEDTECH P/N
D3551-1	6	1	6605K51	SW.75X6BK889
D3551-3	8	1	6605K52	SW.75X8BK889
D3551-5	11	1	6605K53	SW.75X11BK889
D3551-7	15	1.5	6605K54	SW1.5X15BK889
D3551-9	18	1.5	6605K55	SW1.5X18BK889
D3551-11	24	1.5	6605K56	SW1.5X24BK889

*Call 111104*  
*WID: 76057*

### D3551-X HOOK AND LOOP TIE

MATERIAL: BLACK BACK-TO-BACK HOOK AND LOOP MATERIAL, FLAME-RETARDANT NYLON

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO15371

Purchase Order Date 11/04/11

PO Print Date 11/04/11

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,  
P.O. BOX 7690  
CHICAGO, IL 60680-7690  
US

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

330 995 5500

330 995 9600

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Ship To :

DART AEROSPACE LTD

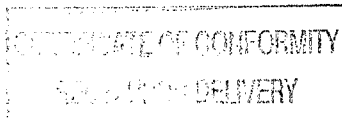
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*Handwritten signature*

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	6605K56	HOOK AND LOOP TIE	11/08/11 Yes	40.00 Each	FedEx PI collect	\$2.7780	\$111.12
		Special Inst:	AS PER DWG D3551 REV. A B76057 MCMaster P/N: 6605K56				
2	92311A599	SET SCREW	11/08/11 Yes	2,000.00 Each	FedEx PI collect	\$0.2064	\$412.80
		Special Inst:	AS PER DWG D2712 REV. B B76065 MCMaster P/N: 92311A599				

PO Total:

\$523.92



*Handwritten signature*

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 11/04/11





Purchase Order  
PO15371

Page 1 of 1

200 Aurora Industrial Pkwy  
Aurora OH 44202-8087  
330-995-5500  
cle.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

McMaster-Carr Number  
5582232-02

11/04/2011

A83

Line	Description	Ordered	Shipped			
1	6605K56 Hook and Loop Cable Tie, Black Flame-Retardant Wrap Around, 24" L, 3/4" Width, Packs of 5	8 Packs	8	3 - 125 - 11	43 - 39 K56	8 PK 1
	Unit Price: \$13.89					
	Extended Price: \$111.12					
2	92311A599 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 5/16"-24 Thread, 5/8" Length, Packs of 50	40 Packs	30	2 - 696		2
	Unit Price: \$10.32					
	Extended Price: \$309.60					

Shipped separately from our Chicago warehouse on 11/04

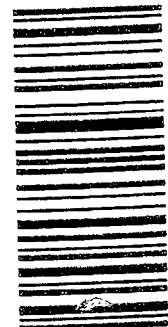
2	92311A599 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 5/16"-24 Thread, 5/8" Length	40 Packs	10
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Charges for this shipment

Merchandise Amount:	\$420.72
Sales Tax:	\$21.04
Total:	\$441.76

Dart Aerospace Ltd

EXP



16 lbs  
2 line:

Lg

38x12x12

FW1BSP39  
11/04/2011  
14:00/14:32  
657  
Cycle 47

